INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley Address City, State, ZIP INVOICE NUMBER: 41213

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Received on April 10th for Expenses from 4/12 to 4/16		\$5,000.00
	Flight: NYC to Denver		(800.00)
	Hotel		(1,000.00)
	Rental Car		(1,000.00)
	Gas		(300.00)
	Joanne Black - Motel		(600.00)
	Joanne Black - Clothing		(400.00)
	Joanne Black - Food		(400.00)
	Joanne Black - Cash		(500.00)
	Received on April 16th - Expenses from 4/16 to 4/23		5,000.00
	Rental Car		(1,200.00)
	Gas		(500.00)
	Food		(300.00)
	Withdrawn from J.B Chase acct.		2,000.00
	Joanne Biack - Motel 4/19 to 4/22		(600.00)
	Esaun Pinto: Protection Hours from 4/12, 4pm to 4/19, 1am.(153 hrs @ \$	150 per hour)	(22,950.00)
	Driver: 4/17, 4pm to 4/19, 1am (33hrs @ \$50 per hour)		(1,650.00)
	Bodyguard 4/19, 1am to 4/22, 8am (55 hrs. @ \$75 per hr)		(4,125.00
	Payment Received by CPI - April 10, 2013		10,000.00
	Balance: AS OF APRIL 22, 2013	SUBTOTAL	(14,325.00
		TAX	
	,		

DIRECT ALL INQUIRIES TO:

Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto

50 West 17th Street, 8th Floor New York, NY 10011

THANK YOU FOR YOUR BUSINESS!

PAY THIS

AMOUNT

\$14,325

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley Address City, State, ZIP INVOICE NUMBER: 42913

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	Monday April, 22 through April, 29 from 8am to 8am		
	Total of 168 hours @ \$75 per hour		12,600.00
	Rental car return penalty April 24 - vehicle was returned to EZCar renta	l il in Atlanta, Ga	500.00
	Driver -vehicle transport		260.00
	Motel Denver		200.00
	Motel New York		600.00
	Deducted from Joanne's Chase account		(2,500.00
		ATT	
	Balance: AS OF APRIL 29, 2013	SUBTOTAL	11,660.00
		TAX	
-			
		TOTAL	\$11,660.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:

Esaun Pinto

CPI INVESTIGATIONS

(212)822-3424

email: esaungpinto@aol.com

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

THANK YOU FOR YOUR BUSINESS!

50 West 17th Street New York, NY 10011

(212)822-3424

Cherie Wrigley Address City, State, ZIP INVOICE NUMBER: 50713

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
168	April 29th, 8am through May 7th, 8am: 168 hrs. @ \$75	75.00	12,600.00
	Joanne Chase account		(2,000.00
	Denver Motel		200.00
	New York Motel		600.00
	Balance: AS OF MAY 7, 2013	SUBTOTAL	11,400.0
		TAX	
		TOTAL	\$11,400.0

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:

Esaun Pinto

CPI INVESTIGATIONS

(212)822-3424

Attn: Esaun Pinto

email: esaungpinto@aol.com

50 West 17th Street, 8th Floor New York, NY 10011 THANK YOU FOR YOUR BUSINESS!

Exhibit No. 3

Plaintiffs' First Requests for Admission

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client: Cherie Wrigley

Address City, State, ZIP INVOICE NUMBER: 51313

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	May 7th through May 13th from 8am to 8pm @ \$75 per hour.		6,300.00
	Rodeway Motel		600.00
	Western Inn (Colorado) - changed motel on May 11th		200.00
	Skyway Motor Inn - May 11th to May 18th		600.00
	Balance: AS OF May, 2013	SUBTOTAL	7,700.00
		TAX	
		TOTAL	\$7,700.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:

Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

CPI INVESTIGATIONS

Attn: Esaun Pinto

50 West 17th Street, 8th Floor

New York, NY 10011

THANK YOU FOR YOUR BUSINESS!

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley Address City, State, ZIP INVOICE NUMBER: 52013

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
84	May 13th, 8am through May 20th, 8am: 84 hrs. @ \$75	75.00	6,300.00
	Joanne Chase account		(1,000.00
	Denver Motel		200.00
	New York Motel		800.00
	Balance: AS OF MAY 20, 2013	SUBTOTAL	6,300.0
		TAX	
		TOTAL	\$6,300.

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:

Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

CPI INVESTIGATIONS

Attn: Esaun Pinto

50 West 17th Street, 8th Floor

New York, NY 10011

THANK YOU FOR YOUR BUSINESS!

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley Address City, State, ZIP INVOICE NUMBER: 52713

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
84	May 20th, 8am through May 27th, 8am: 84 hrs. @ \$75	75.00	6,300.0
	Discount Effective May 20, 2013 - Flat Rate		5,000.0
	Denver Motel		200.0
	New York Motel	1	600.0
		2	
		CURTOTAL	£ 900
	Balance: AS OF MAY 27, 2013 - Flat Rate \$ 5000	SUBTOTAL	5,800.
***		TAX	
		TOTAL	\$5,800.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 60313

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
84	May 27th, 8am through June 3rd, 8am: 84 hrs. @ \$75	75.00	6,300.0
	Discount Effective May 20, 2013 - Flat Rate		5,000.0
	Denver Motel	1.	200.0
	New York Motel		600.0
	Balance: AS OF June 3, 2013	SUBTOTAL	5,800.
		TAX	
	Note: \$5000, Flat Rate as of May 20, 2013.		
		TOTAL	\$5,800.

MAKE ALL CHECKS PAYABLE TO:

CPLINVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424 email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 61913

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	BALANCE
	Protection Service for Joanne Black - Provided by Esaun Pinto		
15	April 29th-May 6th	150.00	2,250.00
	Tolls \$13 per trip @ 3 trips		39.00
15	May 6th-May 13th	150.00	2,250.0
	Tolls \$13 per trip @ 3 trips		39.0
13	May13th - May 20th	150.00	1,950.0
	Toils \$13 per trip @ 2 trips		26.0
18	May 20th - May 27th	150.00	2,700,0
	Tolls \$13 per trip @ 3 trips		39.0
15	May 27th - June 3rd	150.00	2,250,0
	Tolls \$13 per trip @ 3 trips		39.0
22	June 3rd - June 10th	150.00	3,300.0
	Tolls \$13 per trip @ 4 trips		52.0
6	June 10th - June 17th	150.00	900.0
	Tolls \$13 per trip @ 1 trip		13.0
10	June 17th - June 24th	150.00	1,500.0
	Tolls \$13 per trip @ 2 trips		26,0
	Gas		700.0
	DEDUCTION from J. Black acct. June 10th - June 17th: \$600		(600.0
	DEDUCTION from J. Black acct. June 17th - June 24th: \$500		(500.0
	Balance: AS OF June 19, 2013	SUBTOTAL	\$16,973
	7	TAX	
	Note: Hours and expenses billed for Investigator Esaun Pinto		
		TOTAL	\$16,973.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 70913

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	July 1st, through July 8th	150.00	2,250.00
15	July 8th, through July 15th	150.00	2,250.0
	Gas for the weeks of July 1 & July 8: \$100 per wk	200.00	200.0
	Denver Motel - 2 weeks for storage of JB's belonging		100.0
	Toll for trips: \$39 per wk		78.0
	JB shopping		100.0
•			
	Balance: AS OF July 8, 2013	SUBTOTAL	4,978.
		[
		TAX	
		TOTAL	\$4,978.
		CKS PAVABLE TO:	7,?

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 80613

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	July 15th, through July 22th	150.00	2,250.00
15	July 22nd, through July 29th	150.00	2,250.00
	Gas for the weeks of July 15 & July 22: \$100 per wk	200.00	200.00
	Denver Motel - 2 weeks for storage of JB's belonging		100.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	D. () 0040	SUBTOTAL	4,978.0
	Balance: AS OF August 6, 2013	SOBICIAL	4,070
		TAX	
		1/2	
	1		

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 80613-2

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	July 29th, through August 5th	150.00	2,250.0
			0.0
	Gas for the week of July 29th: \$100 per wk	100.00	100.0
	Denver Motel - 1 week of storage of JB's belonging		50.0
	Toll for trips: \$39 per wk		39.0
	JB shopping		50.0
	minus \$2000 withdrawn from JB Chase acct.		(2,000.0
	Balance: AS OF August 6, 2013	SUBTOTAL	489.
··· ·		TAX	
		77.00	
			· · · · · · · · · · · · · · · · · · ·

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 81913

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	August 5th, through August 12th	150.00	2,250.0
15	August 12th, through August 19th	150.00	2,250.0
	Gas for the weeks of August 5th & August 12th: \$100 per wk	200.00	200.0
	Denver Motel - 2 weeks for storage of JB's belonging		100.0
	Toli for trips: \$39 per wk]	78.0
	JB shopping		100.0
	Balance: AS OF August 19, 2013	SUBTOTAL	4,978.
		TAX	
		TOTAL	\$4,978.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 82613

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

URS DESCRIPTION	UNIT PRICE	AMOUNT
Protection Service for Joanne Black		
5 August 19th, through August 26th	150.00	2,250.00
5 August 26th, through September 2nd	150.00	2,250.00
Gas for the weeks of August 19th & August 26th: \$100 per wk	200.00	200.00
Toll for trips: \$39 per wk		78.00
JB shopping		100.0
Deduct \$2000 from JB Chase acct.		(2,000.0
Balance: AS OF August 26, 2013	SUBTOTAL	2,878.0
	TAX	
		\$2,878.
		TOTAL

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 90213

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

0.00%

Sales Tax Rate:

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Sept. 2nd, through Sept 9th	150.00	2,250.00
15	Sept. 9th, through September 16th	150.00	2,250.00
	Gas for the weeks of Sept. 2nd & Sept. 9th; \$100 per wk	200.00	200.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.0
	1		
	Balance: As of September 9, 2013	SUBTOTAL	4,878.
		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Cherie Wrigley

INVOICE NUMBER: 92313

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Sept. 16th, through Sept. 23rd	150,00	2,250.00
	Gas for the week of Sept. 16th: \$100 wk	100.00	100.00
	Toll for trips: \$39 per wk		39.00
	JB shopping		100.0
	Balance: As of September 23, 2013	SUBTOTAL	2,489.
		TAX	
		TOTAL	\$2,489.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Cllent:

Cherie Wrigley

INVOICE NUMBER: 93013

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

OURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Sept. 23rd, through Sept. 30th	150.00	2,250.0
15	Sept. 30th, through Oct. 7th	150.00	2,250.0
	Gas for the weeks of Sept. 23rd and Sept. 30th: \$100 per wk	200.00	200.0
	Toll for trips: \$39 per wk		78.0
	JB shopping		100.0
		A	
	Balance: As of October 7, 2013	SUBTOTAL	4,878.
		TAX	
			£4.070
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 100713

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Oct. 7th, through Oct. 14th	150.00	2,250,00
15	Oct. 14th, through Oct. 21st.	150.00	2,250.00
	Gas for the weeks of Oct. 7th and Oct. 14th: \$100 per wk	200.00	200.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: As of October 21, 2013	SUBTOTAL	4,878.
		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

DIRECT ALL INQUIRIES TO: Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 102113

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Oct. 21st, through Oct. 28th	150.00	2,250.00
15	Oct. 28th, through Nov 4th	150.00	2,250.00
	Gas for the weeks of Oct. 21st and Oct. 28th \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.00
	JB shopping		100.00
	Balance: As of Novemeber 4, 2013	SUBTOTAL	4,878.
•		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 110413

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Nov. 4th, through Nov. 11th	150.00	2,250.00
15	Nov.11th, through Nov. 18th	150.00	2,250.00
	Gas for the weeks of Nov. 4th and Nov. 11th \$100 per week	100.00	200.0
	Toll for trips: \$39 per wk	39.00	78.0
	JB shopping		100.0
		\$ a	
	Balance: As of November 18, 2013	SUBTOTAL	4,878.
		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

(212)822-3424 email: esaungpinto@aol.com

DIRECT ALL INQUIRIES TO:

OU FOR YOUR BUSINESS!

Esaun Pinto

Exhibit No. 19 Plaintiffs' First Requests for Admission

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Cllent:

Cherie Wrigley

INVOICE NUMBER: 111813

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Nov. 18th, through Nov. 25th	150.00	2,250.00
15	Nov. 25th, through Dec. 1st	150.00	2,250.00
	Gas for the weeks of Nov. 18th and Nov. 25th \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.00
	JB shopping		100.00
	Balance: As of November 18, 2013	SUBTOTAL	4,878.0
		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424 email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 120213

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
***	Protection Service for Joanne Black		
15	Dec. 2nd, through Dec. 9th	150.00	2,250.00
15	Dec. 9th, through Dec. 16th	150.00	2,250.00
	Gas for the weeks of Dec. 2nd and Dec.9th @ \$100 per week	100.00	200,0
	Toll for trips: \$39 per wk	39.00	78.0
	JB shopping		100.0
	Balance: As of December 2, 2013	SUBTOTAL	4,878.
		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto

50 West 17th Street, 8th Floor

New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto

(212)822-3424 email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 121613

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

IOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Dec. 16th, through Dec. 23rd	150.00	2,250.00
15	Dec. 23rd, through Dec. 30th	150.00	2,250.00
	Gas for the weeks of Dec. 16th and Dec. 23rd @ \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.0
	JB shopping		100.0
	Balance: As of December 16, 2013	SUBTOTAL	4,878.
		TAX	
		TOTAL	\$4,878.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

DIRECT ALL INQUIRIES TO: Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 10114

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
447	Protection Service for Joanne Black		
	Jan. 1, through Jan. 31, 2014		\$ 8,000.00
		1	
	Approximately \$2000 was withdrawn from the Chase	SUBTOTAL	8,000.0
	account to cover JB's storage, winter clothing etc.		
		TAX	
		TOTAL	\$8,000.0

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

OU FOR YOUR BUSINESS!

Exhibit No. 23 Plaintiffs' First Requests for Admission

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 20114

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT	
	Protection Service for Joanne Black			
	Feb. 1, through Feb. 28, 2014		\$ 8,000.0	00
		1		
		CURTOTAL	8,000.	
	Year to Date approximately \$2000 withdrawn from the Chase	SUBTOTAL	8,000.	.00
	account.			
		TAX		_
			# 2.000	
		TOTAL	\$8,000	J.UU

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

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(212)822-3424 email: esaungpinto@aol.com

DIRECT ALL INQUIRIES TO:

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Esaun Pinto

Exhibit No. 24 Plaintiffs' First Requests for Admission

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Cherie Wrigley

INVOICE NUMBER: 30114

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

0.00% Sales Tax Rate:

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	Mar. 1, through Mar. 31, 2014	\$	8,000.00
		SUBTOTAL	8,000.0
	_		
		TAX	
		TOTAL	\$8,000.0
		TOTAL	40,000.0

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CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto (212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 40114

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	April 1, through April 31, 2014	\$	8,000.00
	Withdrawn from JB account (-2000)	\$	(2,000.00
		SUBTOTAL	6,000.0
		TAX	
		TOTAL	\$6,000.0
		CHECKS PAYABLE TO:	

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor

New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 50114

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	May 1st thruogh May 31st		\$8,000.0
	Partial payment received (Thank You)		-\$4,000.0
	Balance remaining for the month of May		\$ 4,000.0
	Deduction from JB Chase acct.		\$ (3,500.0
	JB storage		\$ 600.0
	JB Clothing		\$ 400.0
	JB Toiletries and cosmetics	 	\$ 100.0
		SUBTOTAL	\$ 1,600.0
		TAX	

MAKE ALL CHECKS PAYABLE TO:

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Exhibit No. 27 Plaintiffs' First Requests for Admission

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 60114

INVOICE DATE: October 5, 2015

Subjet: Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	June 1, Through June 30th		\$ 8,000.00
		!	
		SUBTOTAL	8,000.0
	-	TAX	
		TOTAL	\$8,000.0
		CHECKS PAYABLE TO:	

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

50 West 17th Street New York, NY 10011

(212)822-3424

Cherie Wrigley

INVOICE NUMBER: 70114

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	July 1, Through July 31th	\$	8,000.00
		SUBTOTAL	8,000.00
		TAX	
		TOTAL	\$8,000.00

MAKE ALL CHECKS PAYABLE TO:

CPLINVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor

New York, NY 10011

DIRECT ALL INQUIRIES TO: Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER: 80114

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
***	Protection Service for Joanne Black		
	Aug 1, Through Aug, 31th		8,000.00
	Deduction from Chase Acct. June & July		§ (2,500.00
		İ	
	Subtotal reflects deductions from Chase for June & July	SUBTOTAL	5,500.0
	additional temporal designations in the second seco		
		TAX	
			1.00
		TOTAL	\$5,500.0

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

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email: esaungpinto@aol.com

INVOICE

50 West 17th Street New York, NY 10011

(212)822-3424

Cilent:

Cherie Wrigley

INVOICE NUMBER: 90114

INVOICE DATE: October 5, 2015

Subjet:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	Sept. 1, Through Sept. 30	4	8,000.00
		SUBTOTAL	8,000.0
		TAX	
		TOTAL	\$8,000.

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto 50 West 17th Street, 8th Floor New York, NY 10011

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